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25X1

Copy 5 of 5

13 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT

- Travel Claim for Period

4 January - 28 February 1956

1. It is requested that subject employee's 600.1 account be credited in the amount of \$993.13. The difference between this claim and the related advances of \$1050.00 drawn on 3 January 1956 has been liquidated by a refund of \$56.82. (See Receipt No. 681 dated 28 February 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$993.13. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI - 259-56	681004-10-001	19	02.1	\$993.13

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

JHS/jec

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

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